

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.3,23,69,000/- (Rupees three crores twenty three lakhs and sixty nine thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the B.E. 2013-14 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 889**

**Dated 20.07.2013**

**Read:-**

G.O.Rt.No.2711, Finance (Expr.Medical & Health–II) Department,  
Dt:05.07.2013.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical & Health–II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.3,23,69,000/- (Rupees three crores twenty three lakhs and sixty nine thousands only) from the B.E. Provision 2013-14 (Non-Pan) towards 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> installments under the following Green Channel schemes:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1.	2210-05-101-00-04-210-212	V	1,18	---	---	1,18	29	89	---
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These									
2	2210-02-101-00-04-210-212	V	24,20	---	---	24,20	6,05	18,15	---
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
3	2210-02-101-00-05-210-212	V	54,45	---	---	54,45	13,61	40,84	---
4	2210-02-103-00-05-210-212	V	62,00	---	---	62,00	15,50	46,50	---
5	2210-04-101-00-05-210-212	V	77,00	---	---	77,00	19,25	57,75	---
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
6	2210-02-102-00-04-210-212	V	1,00,00	---	---	1,00,00	25,00	75,00	---
7	2210-04-102-00-04-210-212	V	64,81	---	---	64,81	16,20	48,61	---
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
8	2210-05-102-00-04-210-212	V	1,18	---	---	1,18	29	89	---

(P.T.O.)

<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
9	2210-05-103-00-04-210-212	V	1,50	---	---	1,50	37	1,13	---
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
10	2210-02-103-00-04-210-212	V	29,28	----	----	29,28	7,32	21,96	---
11	2210-04-103-00-04-210-212	V	15,95	---	---	15,95	3,98	11,97	---
	Total		4,31,55	----	----	4,31,55	1,07,86	3,23,69	---

2. The Commissioner, Department of AYUSH, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

3. These releases shall be utilized as per the periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department, dated 11.07.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Commissioner, Department of AYUSH, A.P, Hyderabad  
 The Director of Treasuries & Accounts, AP, Hyderabad  
 The Pay & Accounts Officer, AP, Hyderabad  
 The Principal Accountant General (A&E), AP, Hyderabad  
 The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
 The Finance (Expr. M&H –II) Department.  
 The Financial Advisor, HM & FW Department.  
 SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER